

Invoice

INVOICE NUMBER

EF/209

DATE OF ISSUE

11/10/2023

DUE DATE

11/10/2023

BILLED TO

Meenakshi Nair
678, Siliguri Road,
Siliguri - 734001

FROM

Evergreen Footwear
Enterprises
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700001

PURCHASE ORDER

4249

Description**Unit cost****QTY****Amount**

Garnet Gladiator Sandals

2,199

3

6,597

Bronze Buckled Flats

1,599

3

4,797

SUBTOTAL

11,394

DISCOUNT

-4

(TAX RATE)

12 %

TAX

1,366.80

SHIPPING

0

INVOICE TOTAL**12,756.80**